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MAYOR

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MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/17

TO: Lorena Parker, Executive Director

FAX NO. (310) 832-0685

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HISTORIC WATERFRONT SAN PEDRO

Account No.: 18891

County Remittance for 12/22/16

289,536.27

Less 2017 Recovery Cost

-21,575.22

Available for Reimbursement

\$267,961.05

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED 40% ADVANCE	2016-2017 DIRECT ASSMT BILLING (TAX)
188.91	SAN PEDRO PBID	1% D/S AIR TL	- 289,536.27 -	- 289,772.52 -	- (236.25) -
			289,536.27	289,772.52	(236.25)